

Exhibit A



WASHINGTON | BALTIMORE | PHILADELPHIA
8171 Maple Lawn Blvd., Suite 200, Maple Lawn, MD 20759

Tax I.D.:52-1518021

INVOICE

Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 02/07/2012
Client Number 01260001
Invoice Number 326384
Services Through 02/01/2012

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARY

PRIOR CHARGES

NET BALANCE FORWARD \$0.00

CURRENT CHARGES

Total Services (details follow) \$1,840.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$1,840.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: \$1,840.00

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
<u>Joseph J. Bellinger, Jr.</u>					
01/24/2012	Evaluate petition re possible recovery actions.	1.80	400.00	720.00	L
01/25/2012	Review petition and evaluate documents regarding transfers of real property (1.8); prepare list of documents for Debtor to provide and email counsel to Debtor regarding same (.4)	2.20	400.00	880.00	L
01/27/2012	Review of financial information from counsel to Debtor.	0.60	400.00	240.00	
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		4.60		1,840.00	
TOTAL CURRENT CHARGES FOR THIS MATTER:		4.60		1,840.00	
TOTAL CURRENT CHARGES:				<u>\$1,840.00</u>	

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	4.60	1,840.00
	<u>4.60</u>	<u>\$1,840.00</u>



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Tax I.D.:52-1518021

INVOICE

Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 04/11/2012
Client Number 01260001
Invoice Number 333150
Services Through 03/30/2012

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARY

PRIOR CHARGES

Balance of last invoice \$1,840.00

NET BALANCE FORWARD

\$1,840.00

CURRENT CHARGES

Total Services (details follow) \$565.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$565.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$2,405.00**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
<u>Joseph J. Bellinger, Jr.</u>					
03/09/2012	Review and revise Notice of Abandonment of Lombard LLC interests	0.40	400.00	160.00	L
	TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	0.40		160.00	
<u>Candace O. Dixon</u>					
03/07/2012	Prepare Notice of Abandonment of Property and Order	0.50	150.00	75.00	
03/13/2012	Prepare Notice of Abandonment for 504 Whithorn Court and 717 President Street and Order.	1.00	150.00	150.00	L
03/27/2012	Revise Notices of Abandonment (3) and efile notices; obtain and convert matrix for mailing; prepare and send mailing	1.20	150.00	180.00	L
	TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	2.70		405.00	

TOTAL CURRENT CHARGES FOR THIS MATTER:	3.10	565.00
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TOTAL CURRENT CHARGES:		\$565.00
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TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	0.40	160.00
Candace O. Dixon	2.70	405.00
	3.10	\$565.00

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8171 Maple Lawn Blvd., Suite 200, Maple Lawn, MD 20759

Offit | Kurman
 Attorneys At Law

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INVOICE

Joe Bellinger, Bankruptcy Trustee
 Offit Kurman, P.A.
 8171 Maple Lawn Blvd.
 Maple Lawn, MD 20759

Invoice Date 02/11/2013
 Client Number 01260001
 Invoice Number 359448
 Services Through 01/31/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$2,405.00
 Adjustments since last invoice (\$2,405.00)

NET BALANCE FORWARD\$0.00CURRENT CHARGES

Total Services (details follow) \$570.00
 Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$570.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: \$570.00

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Candace O. Dixon</u>				
01/03/2013	Telephone call regarding debtor's property not listed in schedules and parent's home; review case docket; research timeshare value and PSL value;	3.00	150.00	450.00
01/10/2013	Telephone calls re: value of timeshare, PSL and home	0.80	150.00	120.00
	TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	<u>3.80</u>		<u>570.00</u>
	TOTAL CURRENT CHARGES FOR THIS MATTER:	<u>3.80</u>		<u>570.00</u>
	TOTAL CURRENT CHARGES:			<u>\$570.00</u>

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Tax I.D.:52-1518021

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Joe Bellinger, Bankruptcy Trustee
 Offit Kurman, P.A.
 8171 Maple Lawn Blvd.
 Maple Lawn, MD 20759

Invoice Date 03/13/2013
 Client Number 01260001
 Invoice Number 362390
 Services Through 02/28/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice	\$570.00
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NET BALANCE FORWARD\$570.00CURRENT CHARGES

Total Services (details follow)	\$45.00
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Total Expenses (details follow)	\$0.00
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TOTAL CURRENT CHARGES	<u>\$45.00</u>
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<u>TOTAL BALANCE NOW DUE FOR THIS MATTER:</u>	<u>\$615.00</u>
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DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Candace O. Dixon</u>				
02/27/2013	Prepare email to debtor's spouse re: settlement offer to trustee; review response	0.30	150.00	45.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		<u>0.30</u>		<u>45.00</u>
TOTAL CURRENT CHARGES FOR THIS MATTER:		<u>0.30</u>		<u>45.00</u>
TOTAL CURRENT CHARGES:				<u>\$45.00</u>

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INVOICE

Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 04/10/2013
Client Number 01260001
Invoice Number 365626
Services Through 03/31/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$615.00

NET BALANCE FORWARD\$615.00CURRENT CHARGES

Total Services (details follow) \$1,461.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$1,461.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: \$2,076.00

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
03/01/2013	Review information regarding unscheduled assets.	0.50	415.00	207.50
03/08/2013	Evaluate facts on unscheduled assets and telephone call with former spouse regarding possible purchase of unscheduled assets.	0.50	415.00	207.50
03/15/2013	Prepare subpoena for Baltimore Ravens (PSLs and parking passes).	0.50	415.00	207.50
03/18/2013	Review Process Server's Affidavit regarding subpoena to Baltimore Ravens	0.10	415.00	41.50
03/22/2013	Review amendments and evaluate value of unscheduled assets.	0.80	415.00	332.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		2.40		996.00
<u>Candace O. Dixon</u>				

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2013	Case review with Trustee; conference call with spouse re: assets	0.50	150.00	75.00
03/11/2013	Prepare Application to Employ Offit Kurman, Affidavit and Proposed Order	1.50	150.00	225.00
03/15/2013	Prepare subpoena re: Ravens PSL	0.70	150.00	105.00
03/29/2013	Review emails re: offer for estate assets	0.40	150.00	60.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		3.10		465.00
TOTAL CURRENT CHARGES FOR THIS MATTER:		5.50		1,461.00
TOTAL CURRENT CHARGES:				\$1,461.00

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	2.40	996.00
Candace O. Dixon	3.10	465.00
	5.50	\$1,461.00

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Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 05/10/2013
Client Number 01260001
Invoice Number 368692
Services Through 04/30/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARY

PRIOR CHARGES

Balance of last invoice \$2,076.00

NET BALANCE FORWARD\$2,076.00CURRENT CHARGES

Total Services (details follow) \$974.50

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$974.50

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$3,050.50**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
04/03/2013	Review documents produced by Ravens regarding PSLs.(.5); Conference call with Ms. Sabracos regarding purchase of equity in home, timeshare interests and Ravens PSLs.(.8)	1.30	415.00	539.50
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		1.30		539.50
<u>Candace O. Dixon</u>				
04/02/2013	Conference call with spouse re: offer on assets	0.80	150.00	120.00
04/03/2013	Review subpoena response from Ravens on PSL; telephone call to Ravens	0.80	150.00	120.00
04/11/2013	Telephone call with Raves re: PSL status, procedure for transferring and costs	0.90	150.00	135.00
04/12/2013	Telephone call with counsel and potential buyer re: 341 continue	0.40	150.00	60.00

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	date; emails with potential buyer re: same			
	TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	<u>2.90</u>		<u>435.00</u>
	TOTAL CURRENT CHARGES FOR THIS MATTER:	<u>4.20</u>		<u>974.50</u>
	TOTAL CURRENT CHARGES:			<u>\$974.50</u>

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	1.30	539.50
Candace O. Dixon	2.90	435.00
	<u>4.20</u>	<u>\$974.50</u>

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Offit | Kurman
 Attorneys At Law

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Joe Bellinger, Bankruptcy Trustee
 Offit Kurman, P.A.
 8171 Maple Lawn Blvd.
 Maple Lawn, MD 20759

Invoice Date 06/10/2013
 Client Number 01260001
 Invoice Number 370913
 Services Through 05/31/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$3,050.50

NET BALANCE FORWARD\$3,050.50CURRENT CHARGES

Total Services (details follow) \$3,108.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$3,108.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$6,158.50**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
05/06/2013	Review petition and status of estate administration. Prepare for continued 341 meetings regarding adequacy of disclosures.	0.80	415.00	332.00
05/17/2013	Review audio of continued section 341 meeting regarding possible grounds for revocation of discharge.	0.60	415.00	249.00
05/17/2013	Analysis of estate administration and sale of property issues as possible settlement with debtor and sale of certain property to former spouse.	0.80	415.00	332.00
05/20/2013	Hold settlement conference with Debtor and counsel in lieu of continued meeting (.5); analysis of settlement and sale issues (.4).	0.90	415.00	373.50
05/21/2013	Analysis of property issues, compromise and sale issues and prepare correspondence to counsel to Debtor and former spouse.	1.70	415.00	705.50 L

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2013	Emails with Debtor's former spouse and counsel regarding terms of settlement and sales (.8); analysis of legal issues presented (1.6).	2.40	415.00	996.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		7.20		2,988.00
<u>Candace O. Dixon</u>				
05/01/2013	Prepare and finalize continued meeting of creditors	0.40	150.00	60.00
05/06/2013	Telephone call with ex-spouse counsel re: 341 meeting attendance and issues; review email re: same; discuss same with trustee	0.40	150.00	60.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		0.80		120.00
TOTAL CURRENT CHARGES FOR THIS MATTER:		8.00		3,108.00
TOTAL CURRENT CHARGES:				\$3,108.00

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	7.20	2,988.00
Candace O. Dixon	0.80	120.00
	8.00	\$3,108.00

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Tax I.D.:52-1518021

INVOICE

Joe Bellinger, Bankruptcy Trustee
 Offit Kurman, P.A.
 8171 Maple Lawn Blvd.
 Maple Lawn, MD 20759

Invoice Date 07/15/2013
 Client Number 01260001
 Invoice Number 375742
 Services Through 06/30/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$6,158.50

NET BALANCE FORWARD\$6,158.50CURRENT CHARGES

Total Services (details follow) \$6,291.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$6,291.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: \$12,449.50

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
06/03/2013	Analysis of revocation of abandonment and terms of settlement and sales (2.6); call to Baltimore Ravens re: PSLs and Parking Permit, and review of Baltimore terms and conditions and Request for Transfer forms.	2.60	415.00	1,079.00
06/05/2013	Analysis of terms of sales and settlements and draft Purchase and Sale Agreement and Settlement Agreement.	3.20	415.00	1,328.00
06/06/2013	Draft Motion for Revocation of Abandonment and Sale of Residential Property and Timeshares, Motion to Approve Compromise	2.40	415.00	996.00
06/07/2013	Draft Motion for Revocation of Abandonment and Sale of Residential Property and Timeshares, Motion to Approve Compromise	1.60	415.00	664.00

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2013	Revisions to Motion to Sell Ravens PSL's (.8); analysis of revocation of real property and revise Settlement Agreement to address various outcomes (.6).	1.40	415.00	581.00
06/11/2013	Prepare Motion for Authority to Revoke Abandonment, Approval of Purchase and Sale and Settlement Agreement (2.4); revisions to draft Purchase and Sale and Settlement Agreement (.8).	3.20	415.00	1,328.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		<u>14.40</u>		<u>5,976.00</u>
<u>Candace O. Dixon</u>				
06/03/2013	Review emails re: settlement	0.20	150.00	30.00
06/10/2013	Review emails re: settlement agreement; review settlement agreement	0.70	150.00	105.00
06/11/2013	Finalize Application to Employ Nunc Pro Tunc; review billing	0.40	150.00	60.00
06/19/2013	Finalize Motion to Sell PSL's; revise Notice of Motion to Sell PSL's; prepare certificate of service	0.80	150.00	120.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		<u>2.10</u>		<u>315.00</u>
TOTAL CURRENT CHARGES FOR THIS MATTER:		<u>16.50</u>		<u>6,291.00</u>
TOTAL CURRENT CHARGES:				<u>\$6,291.00</u>

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	14.40	5,976.00
Candace O. Dixon	2.10	315.00
	<u>16.50</u>	<u>\$6,291.00</u>

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Tax I.D.:52-1518021

INVOICE

Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 08/13/2013
Client Number 01260001
Invoice Number 378913
Services Through 07/31/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$12,449.50

NET BALANCE FORWARD\$12,449.50CURRENT CHARGES

Total Services (details follow) \$1,840.00

Total Expenses (details follow) \$120.00

TOTAL CURRENT CHARGES \$1,960.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$14,409.50**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
07/16/2013	Review Debtor's comments to Settlement Agreement and make revisions accordingly (.90); email redlined and clean versions to debtor's counsel and Ms. Sabracos with comments to each (.2).	1.10	450.00	495.00
07/23/2013	Post Ravens PSL's on eBay and disseminate posting to Trustee distribution list	2.60	450.00	1,170.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		3.70		1,665.00
<u>Candace O. Dixon</u>				
07/01/2013	Prepare and finalize request for bar date	0.40	175.00	70.00
07/08/2013	Prepare Request for Bar Date	0.40	175.00	70.00
07/10/2013	Prepare correspondence to UST office	0.20	175.00	35.00

TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	<u>1.00</u>	<u>175.00</u>
TOTAL CURRENT CHARGES FOR THIS MATTER:	<u>4.70</u>	<u>1,840.00</u>

EXPENSES

07/25/2013

Quick Silver Process Service, Inc.: service 3/18/13		<u>120.00</u>
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TOTAL CURRENT EXPENSES FOR THIS MATTER:		<u>\$120.00</u>
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TOTAL CURRENT CHARGES:		<u>\$1,960.00</u>
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TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	3.70	1,665.00
Candace O. Dixon	1.00	175.00
	<u>4.70</u>	<u>\$1,840.00</u>

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Joe Bellinger, Bankruptcy Trustee
Offit Kurman, P.A.
8171 Maple Lawn Blvd.
Maple Lawn, MD 20759

Invoice Date 09/13/2013
Client Number 01260001
Invoice Number 381839
Services Through 08/31/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$14,409.50

NET BALANCE FORWARD\$14,409.50CURRENT CHARGES

Total Services (details follow) \$1,575.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$1,575.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$15,984.50**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
08/08/2013	Review and sign PSL transfer documents and meet with Buyer regarding transfer.	0.50	450.00	225.00
08/12/2013	Finalize Motion, Notice and Order regarding disposition of residence and time shares.	1.60	450.00	720.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		2.10		945.00
<u>Candace O. Dixon</u>				
08/05/2013	Review various emails re: sale of PSL's	0.40	175.00	70.00
08/05/2013	Telephone call with eBay winner re: PSL transfer form	0.30	175.00	52.50
08/07/2013	Prepare PSL transfer form for winning bidder; meeting with bidder re: same	0.60	175.00	105.00

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2013	Prepare Report of Sale	0.80	175.00	140.00
08/16/2013	Revise and finalize Motion to Sell, Notice and Proposed Order	0.80	175.00	140.00
08/20/2013	Email to S. Sabracos re: motion to sell and timeline.	0.30	175.00	52.50
08/30/2013	Revise and finalize report of sale	0.40	175.00	70.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		<u>3.60</u>		<u>630.00</u>
TOTAL CURRENT CHARGES FOR THIS MATTER:		<u>5.70</u>		<u>1,575.00</u>
TOTAL CURRENT CHARGES:				<u>\$1,575.00</u>

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	2.10	945.00
Candace O. Dixon	3.60	630.00
	<u>5.70</u>	<u>\$1,575.00</u>

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INVOICE

Joe Bellinger, Bankruptcy Trustee
 Offit Kurman, P.A.
 8171 Maple Lawn Blvd.
 Maple Lawn, MD 20759

Invoice Date 10/11/2013
 Client Number 01260001
 Invoice Number 385063
 Services Through 09/30/2013

01260001.00137 Sabracos, Michael (11-31409)

ACCOUNT SUMMARYPRIOR CHARGES

Balance of last invoice \$15,984.50

NET BALANCE FORWARD\$15,984.50CURRENT CHARGES

Total Services (details follow) \$1,730.00

Total Expenses (details follow) \$0.00

TOTAL CURRENT CHARGES \$1,730.00

TOTAL BALANCE NOW DUE FOR THIS MATTER: **\$17,714.50**

DETAIL OF CURRENT CHARGES

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Joseph J. Bellinger, Jr.</u>				
09/16/2013	Prepare for hearing (.1.0); present Motion at hearing (.4).	1.40	450.00	630.00
09/20/2013	Review draft Quitclaim Deed from Ms. Sabracos (.40); revise and email comments to Ms. Sabracos (.80).	1.20	450.00	540.00
TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:		2.60		1,170.00
<u>Gregory P. Johnson</u>				
09/15/2013	Correspondence with Trustee. Reviewed Docket Report and Trustee's Motion for Order Approving Purchase and Sale Agreement of Property of Bankruptcy Estate, Compromise of Claims and Revocation of Abandonment of Residential Property scheduled for hearing 9/16/2013. Research in Lexis Nexis on case law for Trustee's Revocation of Abandonment. Located MD Bankruptcy case decided 9/13/2013. Follow up correspondence with the	1.20	350.00	420.00

<u>Date</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	Trustee.			
09/16/2013	Follow up research and correspondence with the Trustee regarding Abandonment issue.	0.40	350.00	140.00
	TOTAL CURRENT CHARGES FOR THIS TIMEKEEPER:	<u>1.60</u>		<u>560.00</u>
	TOTAL CURRENT CHARGES FOR THIS MATTER:	<u>4.20</u>		<u>1,730.00</u>
	TOTAL CURRENT CHARGES:			<u>\$1,730.00</u> L

TIMEKEEPER SUMMARY FOR THIS MATTER

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
Joseph J. Bellinger, Jr.	2.60	1,170.00
Gregory P. Johnson	1.60	560.00
	<u>4.20</u>	<u>\$1,730.00</u>